

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Joseph "Joe" Chatagnier  
P.O. Box 176  
IOWA, LA 70647

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

OFFICE USE ONLY

10-P 7/06  
7/20

0606156

3. Date of Primary

Sept. 30, 2006

This report covers from 8-22-06 through 9-20-06

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☒ 30th day prior to primary ☐ Supplemental (past election)  
☒ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

6. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Chase (master card)

7. Full Name and Address of Treasurer

SELF

9. Name of Person Preparing Report

SELF

Daytime Telephone 337-582-6647

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20th day of Sept. 2006

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Joseph "Joe" Chatagnier

337-582-6647

Signature of Treasurer

Daytime Telephone

# SUMMARY PAGE

## RECEIPTS

This Period

1. Contributions (Schedule A-1)
2. In-kind Contributions (Schedule A-2)
3. Campaign paraphernalia sales of \$25 or less
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)
5. Other Receipts (Schedule A-3)
6. Loans Received (Schedule B)
7. Loan Repayments Received (Schedule D)
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)

- 0 -  
- 0 -  
- 0 -  
- 0 -  
-  
-  
-  
0

## DISBURSEMENTS

This Period

9. Expenditures (Schedule E-1)
10. Other Disbursements (Schedule E-2)
11. Loan Repayments Made (Schedule B)
12. Funds Loaned (Schedule D)
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)

- 0 -  
/ /  
/ /  
/ /  
- 0 -

## FINANCIAL SUMMARY

Amount

14. Funds on hand at beginning of reporting period  
(Must equal funds on hand at close from last report or -0- if first report for this election)
15. *Plus* total receipts this period  
(Line 8 above)
16. *Less* total disbursements this period  
(Line 13 above)
17. *Less* in-kind contributions  
(Line 2 above)
18. Funds on hand at close of reporting period

- 0 -  
- 0 -  
- 0 -  
- 0 -  
- 0 -